

# Invoice

Invoice No # 0901  
Invoice Date Jan 01, 2023  
Due Date Jan 31, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,  
,  
Maharashtra, India -  
GSTIN: 27AABCM9230D1ZX  
PAN:

Billed To

Fortis Healthworld

Shop No. 8, Bavdhan, Pune - 411021,  
Maharashtra, India  
GSTIN: 27AABCF4020M1ZR

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	100.00	₹65	₹6,500	₹585	₹585	₹7,670
Total						200.00		₹14,500			₹17,110

Total (in words) : SIXTEEN THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES ONLY	Amount	₹14,500
	CGST (9%)	₹1,305
	SGST (9%)	₹1,305
	Discount	(₹855.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹16,754

Terms and Conditions  
1. Please pay within 30 days from the date of invoice